

Work Order ID 131216

131216

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March-30-15 2:04:08 PM

Item ID: D4287-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: 64/15/03/30 Stop *NS2*
 Item Name: Uhmw U-Channel
 Start Date: 3/30/15 Start Qty: 60.00 *60* Cust Item ID:
 Required Date: 4/01/15 Req'd Qty: 60.00 *60* Customer:
 Reference:

Approvals: Process Plan: CZ Date: 15/03/30 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4287	A

100 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 27947
 Material: UHMW (white)
 Supplier P#: McMaster-Carr 8672K31
 Material release note required

CZ 15/03/30 64

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging

64x SP15-01-1

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

(64)

CAS
 38
 9-89
 APR 02 2015

Work Order ID 131216***131216***

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Item ID: D4287-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Uhmw U-Channel
Start Date: 3/30/15 Start Qty: 60.00 ***60*** Cust Item ID:
Required Date: 4/01/15 Req'd Qty: 60.00 ***60*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST 47AA</u>	0.00				64	5	DAS 27 9-30	
130									
Packaging	Memo	0.00							
Packaging									
								APR 02 2015	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

445 150407

DS-42

Picklist Print

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Work Order ID: 131216

131216

Parent Item: D4287-3

D4287-3

Parent Item Name: Uhmw U-Channel

Start Date: 3/30/15

Required Date: 4/01/15

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

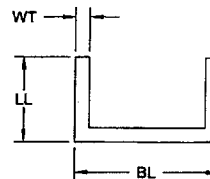
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31		Purchased	No			110	f	0.0000	1	60			
8672K31									**	69			
UHMW U-Channel													

64 64x 8p15-01-1

SPECIFICATION CONTROL DRAWING

08/15/03/30

W/O. 13/214



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED
2010-11-03
JWP

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4287	REV. A SHEET 1 OF 1
TITLE UHMW U-CHANNEL	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27947**

Purchase Order Date 3/30/2015

PO Print Date 3/30/2015

Page Number 2 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$80.52

Deliver To: SYLVIE

4 71500-30

4090K15 0-400PSI
GAUGE

4/1/2015

1.00 ✓

\$51.01

\$51.01

Yes

Each

4/1/2015

Line Total: \$51.01

Deliver To: LUC

5 8672K31

UHMW U-Channel

4/1/2015

64.00

\$3.26

\$208.64

Yes

4/1/2015

AS PER DWG D4287 REV. A
B131216

Line Total: \$208.64

PO Total: \$396.12

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/30/2015



Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Gary/Sylvie/Luc

Purchase Order
PO27947

Order Placed By
Chantal Lavoie

McMaster-Carr Number
1359377-01

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03/30/2015

Line	Product	Ordered	Shipped
5	8672K31 UHMW Polyethylene Trim, Screw Mount, U-Shape, 1" Inside Width	64 Feet	64

SP15-01-1